

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
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INVOICE

INVOICE # T605568921
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$166.67
TOTAL DUE \$166.67

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 6:40 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	166.67
TOTAL AMOUNT:	\$166.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA